

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OFFICE EXPENSES – Revenue Department – Payment towards Maintenance of Gestetner Xerox machine Sl.No. J8441303245 of the department for the period from 08-08-2008 to 06-11-2008 – to M/s. Ricoh India Limited, Hyderabad – Sanctioned – Orders – Issued.

REVENUE (OP.II) DEPARTMENT

G.O.Rt.No. 2294

Dated: 24th December, 2008
Read the following: -

- 1) G.O.Rt.No.2569, Revenue (OP-II) Department, dated 04-12-2007.
- 2) From the Ricoh India Limited Bill No.HY622515, dated 08.08.2008.
- 3) G.O.Ms.No.148, Finance & Planning. (FW.ADMN.I.TFR) Dept.,
Dated: 21.10.2000.

ORDER: -

Sanction is accorded for payment of Rs. 642/- (Rupees Six hundred and forty two only) to M/s. Ricoh India Limited, Hyderabad towards Maintenance of Gestetner Xerox machine Sl.No. J 8441303245 of the department for the period from 08-08-2008 to 06-11-2008 for official use.

2. The expenditure sanctioned in Para one above shall be debited to "2052 – Secretariat General Services – M.H. 090 Secretariat – S.H. (09) Revenue Department – 130- Office Expenses – 132 – Other office expenses".

3. The Revenue (Claims) Department shall draw and disburse the amount to M/s. Ricoh India Limited, Hyderabad through an account payee Cheque.

4. This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIHAH
JOINT SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited, Hyderabad.
The Revenue (Claims) Department.
The Dy. PAO, Secretariat Branch Hyderabad.
SF/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER